

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0401

Cases Reviewed		30
Correct Cases	18	60.00%
Error Cases	12	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	8.33%
I INCORRECT CALCULATIONS	3	10.00%	25.00%
J DATA ENTRY ERROR	3	10.00%	25.00%
K MISSING APPLICATION	2	6.67%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	13.33%
HOUSEHOLD COMPOSITION	3	10.00%
SELF-EMPLOYMENT	2	6.67%
UTILITIES	2	6.67%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0501

Cases Reviewed	30
Correct Cases	16 53.33%
Error Cases	14 46.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	6.67%	14.29%
I INCORRECT CALCULATIONS	2	6.67%	14.29%
J DATA ENTRY ERROR	1	3.33%	7.14%
K MISSING APPLICATION	1	3.33%	7.14%
N INCORRECT VERIFICATION USED	1	3.33%	7.14%
O CONFLICTING OR INSUFFICIENT INFO	7	23.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CATEGORICAL ELIGIBLE	1	3.33%
CORRECT ADDRESS	2	6.67%
CORRECT SSN'S	2	6.67%
HOUSEHOLD COMPOSITION	3	10.00%
SELF-EMPLOYMENT	3	10.00%
SHELTER DEDUCTION	5	16.67%
UNEARNED INCOME	3	10.00%
UTILITIES	5	16.67%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2901

Cases Reviewed		20
Correct Cases	12	60.00%
Error Cases	8	40.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	15.00%	37.50%
D POLICY INCORRECTLY APPLIED	1	5.00%	12.50%
I INCORRECT CALCULATIONS	1	5.00%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	10.00%
CORRECT SSN'S	2	10.00%
HOUSEHOLD COMPOSITION	1	5.00%
SELF-EMPLOYMENT	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	2	10.00%
UTILITIES	4	20.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 01

Cases Reviewed	80
Correct Cases	46 57.50%
Error Cases	34 42.50%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.50%	5.88%
C REPORTED INFORMATION NOT ACTED UPON	3	3.75%	8.82%
D POLICY INCORRECTLY APPLIED	3	3.75%	8.82%
I INCORRECT CALCULATIONS	6	7.50%	17.65%
J DATA ENTRY ERROR	4	5.00%	11.76%
K MISSING APPLICATION	3	3.75%	8.82%
N INCORRECT VERIFICATION USED	1	1.25%	2.94%
O CONFLICTING OR INSUFFICIENT INFO	12	15.00%	35.29%

Counts by Error Element	Errors	% of reviewed cases
CATEGORICAL ELIGIBLE	1	1.25%
CORRECT ADDRESS	8	10.00%
CORRECT SSN'S	4	5.00%
HOUSEHOLD COMPOSITION	7	8.75%
SELF-EMPLOYMENT	6	7.50%
SHELTER DEDUCTION	5	6.25%
STUDENT STATUS	1	1.25%
UNEARNED INCOME	5	6.25%
UTILITIES	11	13.75%
WAGES AND SALARIES	10	12.50%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0701

Cases Reviewed		29
Correct Cases	22	75.86%
Error Cases	7	24.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	28.57%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	10.34%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.45%
HOUSEHOLD COMPOSITION	2	6.90%
SELF-EMPLOYMENT	1	3.45%
UTILITIES	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1401/1406

Cases Reviewed	39
Correct Cases	27 69.23%
Error Cases	12 30.77%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.56%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	1	2.56%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.56%	8.33%
I INCORRECT CALCULATIONS	4	10.26%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	5	12.82%	41.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	5.13%
CORRECT SSN'S	1	2.56%
HOUSEHOLD COMPOSITION	1	2.56%
SHELTER DEDUCTION	2	5.13%
UNEARNED INCOME	3	7.69%
UTILITIES	1	2.56%
WAGES AND SALARIES	4	10.26%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1402

Cases Reviewed	20
Correct Cases	16 80.00%
Error Cases	4 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	10.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1403

Cases Reviewed	97
Correct Cases	70 72.16%
Error Cases	27 27.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.06%	7.41%
C REPORTED INFORMATION NOT ACTED UPON	4	4.12%	14.81%
D POLICY INCORRECTLY APPLIED	4	4.12%	14.81%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.03%	3.70%
H INFORMATION DISCOVERED THROUGH PROVI	1	1.03%	3.70%
I INCORRECT CALCULATIONS	5	5.15%	18.52%
N INCORRECT VERIFICATION USED	2	2.06%	7.41%
O CONFLICTING OR INSUFFICIENT INFO	8	8.25%	29.63%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	2.06%
HOUSEHOLD COMPOSITION	3	3.09%
SELF-EMPLOYMENT	2	2.06%
SHELTER DEDUCTION	2	2.06%
STUDENT STATUS	1	1.03%
UNEARNED INCOME	5	5.15%
WAGES AND SALARIES	16	16.49%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2601

Cases Reviewed	20
Correct Cases	14 70.00%
Error Cases	6 30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	10.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	16.67%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	16.67%
K MISSING APPLICATION	1	5.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	10.00%
HOUSEHOLD COMPOSITION	2	10.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2801/1404

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	3	15.00%	75.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	5.00%
STUDENT STATUS	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2803

Cases Reviewed		99
Correct Cases	70	70.71%
Error Cases	29	29.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.02%	6.90%
C REPORTED INFORMATION NOT ACTED UPON	2	2.02%	6.90%
D POLICY INCORRECTLY APPLIED	1	1.01%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/	1	1.01%	3.45%
I INCORRECT CALCULATIONS	13	13.13%	44.83%
J DATA ENTRY ERROR	5	5.05%	17.24%
O CONFLICTING OR INSUFFICIENT INFO	5	5.05%	17.24%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.01%
SELF-EMPLOYMENT	4	4.04%
SHELTER DEDUCTION	2	2.02%
STUDENT STATUS	1	1.01%
UNEARNED INCOME	1	1.01%
UTILITIES	1	1.01%
WAGES AND SALARIES	19	19.19%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3501

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	3	15.79%	75.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.26%
SHELTER DEDUCTION	2	10.53%
UNEARNED INCOME	4	21.05%
UTILITIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3502

Cases Reviewed		20
Correct Cases	14	70.00%
Error Cases	6	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	16.67%
D POLICY INCORRECTLY APPLIED	2	10.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	15.00%
SHELTER DEDUCTION	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	3	15.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3503

Cases Reviewed		20
Correct Cases	13	65.00%
Error Cases	7	35.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	2	10.00%	28.57%
D POLICY INCORRECTLY APPLIED	1	5.00%	14.29%
I INCORRECT CALCULATIONS	2	10.00%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
CORRECT SSN'S	1	5.00%
SELF-EMPLOYMENT	1	5.00%
SHELTER DEDUCTION	1	5.00%
WAGES AND SALARIES	4	20.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3504

Cases Reviewed		20
Correct Cases	16	80.00%
Error Cases	4	20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	5.00%
UNEARNED INCOME	2	10.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 02

Cases Reviewed	403
Correct Cases	293 72.70%
Error Cases	110 27.30%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	12	2.98%	10.91%
C REPORTED INFORMATION NOT ACTED UPON	12	2.98%	10.91%
D POLICY INCORRECTLY APPLIED	13	3.23%	11.82%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.50%	1.82%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.99%	3.64%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.25%	0.91%
I INCORRECT CALCULATIONS	26	6.45%	23.64%
J DATA ENTRY ERROR	5	1.24%	4.55%
K MISSING APPLICATION	1	0.25%	0.91%
N INCORRECT VERIFICATION USED	2	0.50%	1.82%
O CONFLICTING OR INSUFFICIENT INFO	32	7.94%	29.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	1.24%
CORRECT SSN'S	13	3.23%
HOUSEHOLD COMPOSITION	8	1.99%
SELF-EMPLOYMENT	8	1.99%
SHELTER DEDUCTION	11	2.73%
STUDENT STATUS	3	0.74%
UNEARNED INCOME	22	5.46%
UTILITIES	5	1.24%
WAGES AND SALARIES	52	12.90%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1901

Cases Reviewed		29
Correct Cases	18	62.07%
Error Cases	11	37.93%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.90%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	2	6.90%	18.18%
D POLICY INCORRECTLY APPLIED	3	10.34%	27.27%
F INFORMATION DISCOVERED THROUGH SMUX	2	6.90%	18.18%
I INCORRECT CALCULATIONS	1	3.45%	9.09%
J DATA ENTRY ERROR	1	3.45%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%
CORRECT SSN'S	1	3.45%
SELF-EMPLOYMENT	1	3.45%
SHELTER DEDUCTION	2	6.90%
UNEARNED INCOME	6	20.69%
WAGES AND SALARIES	4	13.79%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2401

Cases Reviewed		49
Correct Cases	43	87.76%
Error Cases	6	12.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.04%	16.67%
H INFORMATION DISCOVERED THROUGH PROVI	1	2.04%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	3	6.12%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2402

Cases Reviewed	47
Correct Cases	35 74.47%
Error Cases	12 25.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.26%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.13%	8.33%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.13%	8.33%
I INCORRECT CALCULATIONS	3	6.38%	25.00%
M INFORMATION DISCOVERED THROUGH THE W	1	2.13%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	8.51%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	4.26%
SHELTER DEDUCTION	1	2.13%
UNEARNED INCOME	3	6.38%
WAGES AND SALARIES	7	14.89%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2404

Cases Reviewed		30
Correct Cases	22	73.33%
Error Cases	8	26.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	6.67%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	25.00%
J DATA ENTRY ERROR	1	3.33%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	37.50%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2405

Cases Reviewed	29
Correct Cases	20 68.97%
Error Cases	9 31.03%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.45%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	11.11%
J DATA ENTRY ERROR	5	17.24%	55.56%
O CONFLICTING OR INSUFFICIENT INFO	2	6.90%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	5	17.24%
CORRECT SSN'S	1	3.45%
SHELTER DEDUCTION	1	3.45%
WAGES AND SALARIES	2	6.90%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2701

Cases Reviewed	29
Correct Cases	24 82.76%
Error Cases	5 17.24%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	20.00%
I INCORRECT CALCULATIONS	1	3.45%	20.00%
J DATA ENTRY ERROR	2	6.90%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.45%
CORRECT SSN'S	1	3.45%
UNEARNED INCOME	1	3.45%
UTILITIES	1	3.45%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3601

Cases Reviewed		50
Correct Cases	41	82.00%
Error Cases	9	18.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	4.00%	22.22%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	11.11%
I INCORRECT CALCULATIONS	1	2.00%	11.11%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	11.11%
N INCORRECT VERIFICATION USED	1	2.00%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.00%
SELF-EMPLOYMENT	2	4.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%
WAGES AND SALARIES	4	8.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 03

Cases Reviewed	263
Correct Cases	203 77.19%
Error Cases	60 22.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	2.66%	11.67%
C REPORTED INFORMATION NOT ACTED UPON	6	2.28%	10.00%
D POLICY INCORRECTLY APPLIED	6	2.28%	10.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.38%	1.67%
F INFORMATION DISCOVERED THROUGH SMUX	6	2.28%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.38%	1.67%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.38%	1.67%
I INCORRECT CALCULATIONS	6	2.28%	10.00%
J DATA ENTRY ERROR	9	3.42%	15.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	2	0.76%	3.33%
N INCORRECT VERIFICATION USED	1	0.38%	1.67%
O CONFLICTING OR INSUFFICIENT INFO	14	5.32%	23.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	8	3.04%
CORRECT SSN'S	5	1.90%
HOUSEHOLD COMPOSITION	2	0.76%
SELF-EMPLOYMENT	4	1.52%
SHELTER DEDUCTION	6	2.28%
UNEARNED INCOME	16	6.08%
UTILITIES	1	0.38%
WAGES AND SALARIES	26	9.89%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0201

Cases Reviewed		20
Correct Cases	17	85.00%
Error Cases	3	15.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	33.33%
D POLICY INCORRECTLY APPLIED	1	5.00%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.00%
UNEARNED INCOME	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2101

Cases Reviewed		30
Correct Cases	28	93.33%
Error Cases	2	6.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
J DATA ENTRY ERROR	1	3.33%	50.00%
K MISSING APPLICATION	1	3.33%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
HOUSEHOLD COMPOSITION	1	3.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2201

Cases Reviewed		30
Correct Cases	21	70.00%
Error Cases	9	30.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	13.33%	44.44%
J DATA ENTRY ERROR	1	3.33%	11.11%
N INCORRECT VERIFICATION USED	1	3.33%	11.11%
O CONFLICTING OR INSUFFICIENT INFO	3	10.00%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	6.67%
CORRECT SSN'S	1	3.33%
STUDENT STATUS	1	3.33%
WAGES AND SALARIES	6	20.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2202

Cases Reviewed		29
Correct Cases	25	86.21%
Error Cases	4	13.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.45%	25.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	3.45%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.45%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2203

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	14.29%
I INCORRECT CALCULATIONS	1	2.00%	14.29%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	3	6.00%	42.86%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	1	2.00%
UNEARNED INCOME	1	2.00%
WAGES AND SALARIES	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 04

Cases Reviewed	159
Correct Cases	134 84.28%
Error Cases	25 15.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.26%	8.00%
C REPORTED INFORMATION NOT ACTED UPON	7	4.40%	28.00%
D POLICY INCORRECTLY APPLIED	1	0.63%	4.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.63%	4.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.63%	4.00%
I INCORRECT CALCULATIONS	1	0.63%	4.00%
J DATA ENTRY ERROR	2	1.26%	8.00%
K MISSING APPLICATION	1	0.63%	4.00%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.63%	4.00%
N INCORRECT VERIFICATION USED	1	0.63%	4.00%
O CONFLICTING OR INSUFFICIENT INFO	7	4.40%	28.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.26%
CORRECT SSN'S	4	2.52%
HOUSEHOLD COMPOSITION	4	2.52%
SELF-EMPLOYMENT	1	0.63%
STUDENT STATUS	1	0.63%
UNEARNED INCOME	4	2.52%
WAGES AND SALARIES	11	6.92%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1101

Cases Reviewed		50
Correct Cases	43	86.00%
Error Cases	7	14.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	14.29%
I INCORRECT CALCULATIONS	3	6.00%	42.86%
J DATA ENTRY ERROR	1	2.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	1	2.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2001

Cases Reviewed	50
Correct Cases	45 90.00%
Error Cases	5 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	3	6.00%	60.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2002

Cases Reviewed	49
Correct Cases	38 77.55%
Error Cases	11 22.45%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	18.18%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	9.09%
D POLICY INCORRECTLY APPLIED	2	4.08%	18.18%
J DATA ENTRY ERROR	1	2.04%	9.09%
K MISSING APPLICATION	1	2.04%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	4	8.16%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.08%
HOUSEHOLD COMPOSITION	2	4.08%
SELF-EMPLOYMENT	1	2.04%
UNEARNED INCOME	2	4.08%
WAGES AND SALARIES	5	10.20%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2003

Cases Reviewed	28
Correct Cases	27 96.43%
Error Cases	1 3.57%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.57%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3201

Cases Reviewed		19
Correct Cases	13	68.42%
Error Cases	6	31.58%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	2	10.53%	33.33%
I INCORRECT CALCULATIONS	1	5.26%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	15.79%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	10.53%
CORRECT SSN'S	1	5.26%
SELF-EMPLOYMENT	1	5.26%
SHELTER DEDUCTION	1	5.26%
UNEARNED INCOME	3	15.79%
WAGES AND SALARIES	1	5.26%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 05

Cases Reviewed	196
Correct Cases	166 84.69%
Error Cases	30 15.31%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	2.04%	13.33%
C REPORTED INFORMATION NOT ACTED UPON	3	1.53%	10.00%
D POLICY INCORRECTLY APPLIED	4	2.04%	13.33%
F INFORMATION DISCOVERED THROUGH SMUX	3	1.53%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.51%	3.33%
I INCORRECT CALCULATIONS	4	2.04%	13.33%
J DATA ENTRY ERROR	2	1.02%	6.67%
K MISSING APPLICATION	1	0.51%	3.33%
O CONFLICTING OR INSUFFICIENT INFO	8	4.08%	26.67%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	4	2.04%
CORRECT SSN'S	2	1.02%
HOUSEHOLD COMPOSITION	3	1.53%
SELF-EMPLOYMENT	2	1.02%
SHELTER DEDUCTION	3	1.53%
UNEARNED INCOME	10	5.10%
WAGES AND SALARIES	12	6.12%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1001

Cases Reviewed	48
Correct Cases	39 81.25%
Error Cases	9 18.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.17%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.08%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.08%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.08%	11.11%
I INCORRECT CALCULATIONS	2	4.17%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	1	2.08%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.08%
UNEARNED INCOME	4	8.33%
UTILITIES	1	2.08%
WAGES AND SALARIES	4	8.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 06

Cases Reviewed		48
Correct Cases	39	81.25%
Error Cases	9	18.75%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.17%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	2.08%	11.11%
D POLICY INCORRECTLY APPLIED	1	2.08%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.08%	11.11%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.08%	11.11%
I INCORRECT CALCULATIONS	2	4.17%	22.22%
O CONFLICTING OR INSUFFICIENT INFO	1	2.08%	11.11%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.08%
UNEARNED INCOME	4	8.33%
UTILITIES	1	2.08%
WAGES AND SALARIES	4	8.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0601

Cases Reviewed	51
Correct Cases	35 68.63%
Error Cases	16 31.37%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.96%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	2	3.92%	12.50%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.96%	6.25%
G INFORMATION DISCOVERED THROUGH WQY2/	3	5.88%	18.75%
I INCORRECT CALCULATIONS	1	1.96%	6.25%
J DATA ENTRY ERROR	1	1.96%	6.25%
K MISSING APPLICATION	1	1.96%	6.25%
N INCORRECT VERIFICATION USED	1	1.96%	6.25%
O CONFLICTING OR INSUFFICIENT INFO	5	9.80%	31.25%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.96%
HOUSEHOLD COMPOSITION	1	1.96%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	2	3.92%
UNEARNED INCOME	6	11.76%
UTILITIES	1	1.96%
WAGES AND SALARIES	6	11.76%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0801

Cases Reviewed		18
Correct Cases	12	66.67%
Error Cases	6	33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	5.56%	16.67%
I INCORRECT CALCULATIONS	1	5.56%	16.67%
N INCORRECT VERIFICATION USED	1	5.56%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	3	16.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	2	11.11%
UNEARNED INCOME	3	16.67%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 07

Cases Reviewed		69
Correct Cases	47	68.12%
Error Cases	22	31.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.45%	4.55%
C REPORTED INFORMATION NOT ACTED UPON	2	2.90%	9.09%
D POLICY INCORRECTLY APPLIED	1	1.45%	4.55%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.45%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	4.35%	13.64%
I INCORRECT CALCULATIONS	2	2.90%	9.09%
J DATA ENTRY ERROR	1	1.45%	4.55%
K MISSING APPLICATION	1	1.45%	4.55%
N INCORRECT VERIFICATION USED	2	2.90%	9.09%
O CONFLICTING OR INSUFFICIENT INFO	8	11.59%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.45%
HOUSEHOLD COMPOSITION	1	1.45%
SELF-EMPLOYMENT	3	4.35%
SHELTER DEDUCTION	2	2.90%
UNEARNED INCOME	9	13.04%
UTILITIES	1	1.45%
WAGES AND SALARIES	7	10.14%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1501

Cases Reviewed	28
Correct Cases	25 89.29%
Error Cases	3 10.71%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
F INFORMATION DISCOVERED THROUGH SMUX	1	3.57%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	2	7.14%	66.67%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.57%
UNEARNED INCOME	1	3.57%
WAGES AND SALARIES	1	3.57%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1502

Cases Reviewed	30
Correct Cases	23 76.67%
Error Cases	7 23.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	28.57%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.33%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	57.14%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1503

Cases Reviewed		51
Correct Cases	43	84.31%
Error Cases	8	15.69%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.96%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	5.88%	37.50%
D POLICY INCORRECTLY APPLIED	1	1.96%	12.50%
I INCORRECT CALCULATIONS	2	3.92%	25.00%
J DATA ENTRY ERROR	1	1.96%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	1.96%
SELF-EMPLOYMENT	1	1.96%
SHELTER DEDUCTION	2	3.92%
UNEARNED INCOME	1	1.96%
WAGES AND SALARIES	5	9.80%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1504

Cases Reviewed		19
Correct Cases	12	63.16%
Error Cases	7	36.84%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	5.26%	14.29%
D POLICY INCORRECTLY APPLIED	1	5.26%	14.29%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.26%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	4	21.05%	57.14%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	5.26%
SELF-EMPLOYMENT	2	10.53%
SHELTER DEDUCTION	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	4	21.05%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1505

Cases Reviewed	33
Correct Cases	30 90.91%
Error Cases	3 9.09%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	3.03%	33.33%
N INCORRECT VERIFICATION USED	1	3.03%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	3.03%	33.33%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	3.03%
SELF-EMPLOYMENT	1	3.03%
UTILITIES	1	3.03%
WAGES AND SALARIES	1	3.03%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1701

Cases Reviewed		49
Correct Cases	44	89.80%
Error Cases	5	10.20%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	20.00%
C REPORTED INFORMATION NOT ACTED UPON	2	4.08%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.08%	40.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.04%
WAGES AND SALARIES	4	8.16%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1702

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 08

Cases Reviewed	230
Correct Cases	195 84.78%
Error Cases	35 15.22%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	1.30%	8.57%
C REPORTED INFORMATION NOT ACTED UPON	5	2.17%	14.29%
D POLICY INCORRECTLY APPLIED	3	1.30%	8.57%
F INFORMATION DISCOVERED THROUGH SMUX	2	0.87%	5.71%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.87%	5.71%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.43%	2.86%
I INCORRECT CALCULATIONS	3	1.30%	8.57%
J DATA ENTRY ERROR	1	0.43%	2.86%
N INCORRECT VERIFICATION USED	1	0.43%	2.86%
O CONFLICTING OR INSUFFICIENT INFO	14	6.09%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	1.30%
HOUSEHOLD COMPOSITION	2	0.87%
SELF-EMPLOYMENT	5	2.17%
SHELTER DEDUCTION	4	1.74%
UNEARNED INCOME	3	1.30%
UTILITIES	1	0.43%
WAGES AND SALARIES	22	9.57%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1202/3301

Cases Reviewed		25
Correct Cases	18	72.00%
Error Cases	7	28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	5	20.00%	71.43%
D POLICY INCORRECTLY APPLIED	1	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	2	8.00%
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3302

Cases Reviewed	20
Correct Cases	16 80.00%
Error Cases	4 20.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	5.00%	25.00%
I INCORRECT CALCULATIONS	1	5.00%	25.00%
J DATA ENTRY ERROR	1	5.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
SELF-EMPLOYMENT	1	5.00%
UNEARNED INCOME	1	5.00%
UTILITIES	1	5.00%
WAGES AND SALARIES	2	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 09

Cases Reviewed		45
Correct Cases	34	75.56%
Error Cases	11	24.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.22%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	6	13.33%	54.55%
D POLICY INCORRECTLY APPLIED	1	2.22%	9.09%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.22%	9.09%
I INCORRECT CALCULATIONS	1	2.22%	9.09%
J DATA ENTRY ERROR	1	2.22%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.44%
HOUSEHOLD COMPOSITION	2	4.44%
SELF-EMPLOYMENT	1	2.22%
SHELTER DEDUCTION	2	4.44%
UNEARNED INCOME	3	6.67%
UTILITIES	1	2.22%
WAGES AND SALARIES	5	11.11%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0901

Cases Reviewed	49
Correct Cases	37 75.51%
Error Cases	12 24.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.08%	16.67%
C REPORTED INFORMATION NOT ACTED UPON	1	2.04%	8.33%
I INCORRECT CALCULATIONS	1	2.04%	8.33%
J DATA ENTRY ERROR	3	6.12%	25.00%
K MISSING APPLICATION	1	2.04%	8.33%
O CONFLICTING OR INSUFFICIENT INFO	4	8.16%	33.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	4.08%
HOUSEHOLD COMPOSITION	1	2.04%
SELF-EMPLOYMENT	2	4.08%
SHELTER DEDUCTION	2	4.08%
STUDENT STATUS	1	2.04%
UNEARNED INCOME	3	6.12%
WAGES AND SALARIES	2	4.08%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0902

Cases Reviewed		30
Correct Cases	19	63.33%
Error Cases	11	36.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	9.09%
D POLICY INCORRECTLY APPLIED	1	3.33%	9.09%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	9.09%
I INCORRECT CALCULATIONS	3	10.00%	27.27%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	36.36%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	3	10.00%
UNEARNED INCOME	3	10.00%
UTILITIES	1	3.33%
WAGES AND SALARIES	5	16.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0903

Cases Reviewed		18
Correct Cases	10	55.56%
Error Cases	8	44.44%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	16.67%	37.50%
C REPORTED INFORMATION NOT ACTED UPON	1	5.56%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	1	5.56%	12.50%
O CONFLICTING OR INSUFFICIENT INFO	3	16.67%	37.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	3	16.67%
SHELTER DEDUCTION	2	11.11%
UTILITIES	2	11.11%
WAGES AND SALARIES	1	5.56%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1601

Cases Reviewed		19
Correct Cases	16	84.21%
Error Cases	3	15.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIONS	2	10.53%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UTILITIES	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1602/1603

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	3.33%	10.00%
I INCORRECT CALCULATIONS	4	13.33%	40.00%
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	2	6.67%
HOUSEHOLD COMPOSITION	1	3.33%
SELF-EMPLOYMENT	2	6.67%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	3	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 10

Cases Reviewed	146
Correct Cases	102 69.86%
Error Cases	44 30.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	4.79%	15.91%
C REPORTED INFORMATION NOT ACTED UPON	3	2.05%	6.82%
D POLICY INCORRECTLY APPLIED	1	0.68%	2.27%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	2.05%	6.82%
I INCORRECT CALCULATIONS	10	6.85%	22.73%
J DATA ENTRY ERROR	3	2.05%	6.82%
K MISSING APPLICATION	1	0.68%	2.27%
O CONFLICTING OR INSUFFICIENT INFO	16	10.96%	36.36%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	7	4.79%
HOUSEHOLD COMPOSITION	2	1.37%
SELF-EMPLOYMENT	5	3.42%
SHELTER DEDUCTION	7	4.79%
STUDENT STATUS	1	0.68%
UNEARNED INCOME	9	6.16%
UTILITIES	4	2.74%
WAGES AND SALARIES	13	8.90%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1801/1802

Cases Reviewed	50
Correct Cases	42 84.00%
Error Cases	8 16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 11

Cases Reviewed		50
Correct Cases	42	84.00%
Error Cases	8	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.00%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	12.50%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	4.00%	25.00%
I INCORRECT CALCULATIONS	2	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	2	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	5	10.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3001

Cases Reviewed		19
Correct Cases	15	78.95%
Error Cases	4	21.05%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	10.53%	50.00%
J DATA ENTRY ERROR	1	5.26%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.26%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.26%
UNEARNED INCOME	1	5.26%
WAGES AND SALARIES	2	10.53%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3003

Cases Reviewed		30
Correct Cases	25	83.33%
Error Cases	5	16.67%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	6.67%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.33%	20.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%
UTILITIES	1	3.33%
WAGES AND SALARIES	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3004

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 12

Cases Reviewed		69
Correct Cases	59	85.51%
Error Cases	10	14.49%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	4	5.80%	40.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.45%	10.00%
J DATA ENTRY ERROR	1	1.45%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	4	5.80%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.45%
CORRECT SSN'S	1	1.45%
SHELTER DEDUCTION	1	1.45%
UNEARNED INCOME	3	4.35%
UTILITIES	1	1.45%
WAGES AND SALARIES	5	7.25%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0101

Cases Reviewed		20
Correct Cases	19	95.00%
Error Cases	1	5.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
N INCORRECT VERIFICATION USED	1	5.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3101/3102

Cases Reviewed	29
Correct Cases	27 93.10%
Error Cases	2 6.90%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	3.45%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	3.45%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	1	3.45%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 13

Cases Reviewed		49
Correct Cases	46	93.88%
Error Cases	3	6.12%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.04%	33.33%
N INCORRECT VERIFICATION USED	1	2.04%	33.33%
O CONFLICTING OR INSUFFICIENT INFO	1	2.04%	33.33%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	2.04%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	1	2.04%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

1201/1301

Cases Reviewed	20
Correct Cases	18 90.00%
Error Cases	2 10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	5.00%	50.00%
O CONFLICTING OR INSUFFICIENT INFO	1	5.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	5.00%
WAGES AND SALARIES	1	5.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

2301

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
O CONFLICTING OR INSUFFICIENT INFO	4	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	3.33%
SHELTER DEDUCTION	1	3.33%
UNEARNED INCOME	2	6.67%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 14

Cases Reviewed		50
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	5	10.00%	83.33%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	2	4.00%
WAGES AND SALARIES	1	2.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0302

Cases Reviewed	50
Correct Cases	32 64.00%
Error Cases	18 36.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	4.00%	11.11%
C REPORTED INFORMATION NOT ACTED UPON	2	4.00%	11.11%
D POLICY INCORRECTLY APPLIED	2	4.00%	11.11%
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.00%	5.56%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	5.56%
I INCORRECT CALCULATIONS	2	4.00%	11.11%
J DATA ENTRY ERROR	1	2.00%	5.56%
N INCORRECT VERIFICATION USED	3	6.00%	16.67%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	22.22%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	2.00%
HOUSEHOLD COMPOSITION	2	4.00%
SELF-EMPLOYMENT	4	8.00%
SHELTER DEDUCTION	1	2.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	7	14.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

0303

Cases Reviewed	50
Correct Cases	36 72.00%
Error Cases	14 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	7.14%
D POLICY INCORRECTLY APPLIED	1	2.00%	7.14%
F INFORMATION DISCOVERED THROUGH SMUX	1	2.00%	7.14%
G INFORMATION DISCOVERED THROUGH WQY2/	2	4.00%	14.29%
I INCORRECT CALCULATIONS	2	4.00%	14.29%
M INFORMATION DISCOVERED THROUGH THE W	1	2.00%	7.14%
N INCORRECT VERIFICATION USED	2	4.00%	14.29%
O CONFLICTING OR INSUFFICIENT INFO	4	8.00%	28.57%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.00%
SHELTER DEDUCTION	2	4.00%
UNEARNED INCOME	3	6.00%
UTILITIES	1	2.00%
WAGES AND SALARIES	8	16.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 15

Cases Reviewed	100
Correct Cases	68 68.00%
Error Cases	32 32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	2.00%	6.25%
C REPORTED INFORMATION NOT ACTED UPON	3	3.00%	9.38%
D POLICY INCORRECTLY APPLIED	3	3.00%	9.38%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	1.00%	3.13%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.00%	3.13%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	3.00%	9.38%
I INCORRECT CALCULATIONS	4	4.00%	12.50%
J DATA ENTRY ERROR	1	1.00%	3.13%
INFORMATION DISCOVERED THROUGH THE WORK NU	1	1.00%	3.13%
N INCORRECT VERIFICATION USED	5	5.00%	15.63%
O CONFLICTING OR INSUFFICIENT INFO	8	8.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	1.00%
CORRECT SSN'S	1	1.00%
HOUSEHOLD COMPOSITION	2	2.00%
SELF-EMPLOYMENT	4	4.00%
SHELTER DEDUCTION	3	3.00%
UNEARNED INCOME	6	6.00%
UTILITIES	2	2.00%
WAGES AND SALARIES	15	15.00%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3401

Cases Reviewed	30
Correct Cases	20 66.67%
Error Cases	10 33.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	3.33%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	1	3.33%	10.00%
D POLICY INCORRECTLY APPLIED	1	3.33%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/	2	6.67%	20.00%
I INCORRECT CALCULATIONS	2	6.67%	20.00%
J DATA ENTRY ERROR	1	3.33%	10.00%
O CONFLICTING OR INSUFFICIENT INFO	2	6.67%	20.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.33%
SELF-EMPLOYMENT	1	3.33%
SHELTER DEDUCTION	2	6.67%
UNEARNED INCOME	3	10.00%
WAGES AND SALARIES	4	13.33%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3402

Cases Reviewed	47
Correct Cases	33 70.21%
Error Cases	14 29.79%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	2	4.26%	14.29%
D POLICY INCORRECTLY APPLIED	1	2.13%	7.14%
I INCORRECT CALCULATIONS	3	6.38%	21.43%
J DATA ENTRY ERROR	1	2.13%	7.14%
K MISSING APPLICATION	4	8.51%	28.57%
O CONFLICTING OR INSUFFICIENT INFO	3	6.38%	21.43%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.26%
CORRECT SSN'S	1	2.13%
HOUSEHOLD COMPOSITION	3	6.38%
SHELTER DEDUCTION	2	4.26%
UNEARNED INCOME	2	4.26%
UTILITIES	1	2.13%
WAGES AND SALARIES	5	10.64%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3403

Cases Reviewed	29
Correct Cases	21 72.41%
Error Cases	8 27.59%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	3.45%	12.50%
D POLICY INCORRECTLY APPLIED	2	6.90%	25.00%
H INFORMATION DISCOVERED THROUGH PROVI	1	3.45%	12.50%
I INCORRECT CALCULATIONS	3	10.34%	37.50%
J DATA ENTRY ERROR	1	3.45%	12.50%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	3.45%
SELF-EMPLOYMENT	1	3.45%
SHELTER DEDUCTION	1	3.45%
UNEARNED INCOME	2	6.90%
WAGES AND SALARIES	5	17.24%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

3404

Cases Reviewed		49
Correct Cases	42	85.71%
Error Cases	7	14.29%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	2.04%	14.29%
C REPORTED INFORMATION NOT ACTED UPON	4	8.16%	57.14%
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.04%	14.29%
I INCORRECT CALCULATIONS	1	2.04%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT SSN'S	1	2.04%
SHELTER DEDUCTION	2	4.08%
UNEARNED INCOME	1	2.04%
WAGES AND SALARIES	5	10.20%

SNAP Targeted Review Monthly Totals

Review Month 10/2014

SSP Branches

SSP Dist 16

Cases Reviewed	155
Correct Cases	116 74.84%
Error Cases	39 25.16%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	1.29%	5.13%
C REPORTED INFORMATION NOT ACTED UPON	8	5.16%	20.51%
D POLICY INCORRECTLY APPLIED	4	2.58%	10.26%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	1.94%	7.69%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.65%	2.56%
I INCORRECT CALCULATIONS	9	5.81%	23.08%
J DATA ENTRY ERROR	3	1.94%	7.69%
K MISSING APPLICATION	4	2.58%	10.26%
O CONFLICTING OR INSUFFICIENT INFO	5	3.23%	12.82%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.29%
CORRECT SSN'S	4	2.58%
HOUSEHOLD COMPOSITION	3	1.94%
SELF-EMPLOYMENT	2	1.29%
SHELTER DEDUCTION	7	4.52%
UNEARNED INCOME	8	5.16%
UTILITIES	1	0.65%
WAGES AND SALARIES	19	12.26%